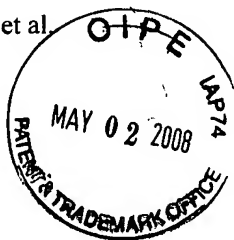


## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Kenichi Shimazaki et al.  
 Serial No.: 10/807,497  
 Conf. No.: 3046  
 Filed: March 23, 2004  
 For: SYSTEM AND METHOD FOR  
 DETERMINATION OF LOAD  
 MONITORING CONDITION AND  
 LOAD MONITORING PROGRAM  
 Art Unit: 2857  
 Examiner: Suglo, Janet L.



I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Mail Stop AMENDMENT, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.

April 28, 2008

Date

Registration No. 37,538  
 Attorney for Applicant(s)

**PETITION FOR EXTENSION OF TIME**

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

( ) By a small entity (§1.9(f))..... \$ 60.00  
 ( ) By other than a small entity..... \$ 120.00

Extension fee for response within second month:

( ) By a small entity (§1.9(f))..... \$ 230.00  
 (X) By other than a small entity..... \$ 460.00

Extension fee for response within third month:

( ) By a small entity (§1.9(f))..... \$ 525.00  
 ( ) By other than a small entity..... \$ 1050.00

Extension fee for response within fourth month:

( ) By a small entity (§1.9(f))..... \$ 820.00  
 ( ) By other than a small entity..... \$1640.00

Extension fee for response within fifth month:

( ) By a small entity (§1.9(f))..... \$1115.00  
 ( ) By other than a small entity..... \$2230.00

(X) A check in the amount of \$460.00 is enclosed.

( ) Charge \$\_\_\_\_\_ to Deposit Account No. 07-2069.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

April 28, 2008  
 300 South Wacker Drive  
 Chicago, Illinois 60606  
 Tel.: (312) 360-0080  
 Fax: (312) 360-9315  
 Customer No.: 24978

Respectfully submitted,

05/05/2008 HGBREWH 03333017 10037497

GREER, BURNS & CRAIN, LTD.

460.00 13

By

James K. Folker, Reg. No. 37,538